

Message

From: Covington, Jeryl [Covington.Jeryl@epa.gov]
Sent: 5/23/2018 7:42:30 PM
To: Robinson, Brittany [Robinson.Brittany@epa.gov]
Subject: ROUGH DRAFT HDOA Questions

I have quickly roughed up some thoughts on the questions. I will likely have others.

Question areas for HDOA:

Regulatory authority of DOA

Ex. 5 Deliberative Process (DP)

Coordination with other state regulatory authorities

Ex. 5 Deliberative Process (DP)

Program information

Ex. 5 Deliberative Process (DP)

Outreach and public communication

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

T6 Compliance

- Please provide the name and tenure of the T6 coordinator.
- Please provide a copy of your nondiscrimination notice and a description on how this is made publicly available?
- What type of training has your T6 coordinator had with respect to the nondiscrimination regulations?
- Please describe the types of complaints or concerns received through your complaint process. Please describe the investigation, resolution, and appeal process.
- (PP questions will result depending on the agency's response to their type of public meetings.)
- General LEP and access questions.